

BILL NO. A-79-08- 04

APPROPRIATION ORDINANCE NO. A- 14-79

AN ORDINANCE transferring and appropriating funds from General Fund No. 010 into various department's lines to provide sufficient operating funds for remainder of 1979.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below, the following amounts, respectively, to wit:

within General Fund No. 010

<u>Dept. No./Name</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
010 Street Eng.	4-02-010-010-01-4321	Gasoline	\$ 1,700
011 Traffic Eng.	4-02-010-011-01-4321	Gasoline	4,000
	4-02-010-011-01-4440	Materials	20,500
		Total:	\$ 24,500
012 Rd. of Safety	4-02-010-012-01-4267	Consulting Services	\$ 17,000
015 Fire	4-02-010-015-01-4321	Gasoline	\$ 10,000
	4-02-010-015-01-4320	Diesel Fuel	4,000
		Total:	\$ 14,000
013 Police Merit	4-02-010-013-01-4231	Prom. Exams	\$ 11,000
	4-02-010-013-01-4270	Personnel Services	2,500
		Total:	\$ 13,500
017 Humane Comm.	4-02-010-017-01-4111	Sal. & Wages, Reg.	\$ 4,000
018 Communications	4-02-010-018-01-4430	Repair Parts	\$ 5,000
019 E.M.S.	4-02-010-019-01-4321	Gasoline	\$ 4,000
	4-02-010-019-01-4333	Other Institutional & Medical	3,000
	4-02-010-019-01-4430	Repair Parts	2,000
		Total:	\$ 9,000
002 Controller	4-02-010-002-01-4620	Retirement & Soc. Security	\$ 56,000
004 City Clerk	4-02-010-004-01-4111	Sal. & Wages, Reg.	\$ 4,900
<u>into Park General Fund No. 121</u>			
121 Park	4-02-121-121-01-4270	Personnel Services	\$ 9,000
GRAND TOTAL OF THIS TRANSFER			\$157,600

SECTION 2. That the unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,600.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

***Public Hearing set for _____, 1979
 at _____ o'clock.
 (Day) (Date)
 (Time)

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney

Read the FIRST time in full and on motion by V. Schmidt, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Other Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 28th day of August, 1979, at 7:30 o'clock P. M., E.S.T.

DATE: 8-14-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by George, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				

TALARICO

DATE: 8-28-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-14-79 on the 28th day of August, 1979. ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. Waco JR
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1979, at the hour of 11:30 o'clock A. M., E.S.T.
Charles W. Westerman
CITY CLERK

Approved and signed by me this 31st day of August, 1979 at the hour of 10:30 o'clock PM., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. A-79-08-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring and appropriating funds from General Fund No. 010
into various department's lines to provide sufficient operating
funds from remainder of 1979

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance also PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt
William T. Hinga
James S. Stier

DJ Schmidt

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

8-28-79
DATE

A P P R O P R I A T I O N O R D I N A N C E

\$15 ,600 to be transfered from the unappropriated balance of the GENERAL
FUND #010 into various accounts as follows:

within General Fund #010

<u>Dept. #/Name</u>	<u>Account #</u>	<u>Description</u>	<u>Amount Being Requested</u>
010 St. Engineering	4-02-010-010-01-4321	Gasoline	\$ 1,700
011 Traffic Eng.	4-02-010-011-01-4321	Gasoline	4,000
	4-02-010-011-01-4440	Materials	20,500
		Total:	<u>\$24,500</u>
012 Bd. of Safety	4-02-010-012-01-4267	Consulting Services	\$17,000
015 Fire	4-02-010-015-01-4321	Gasoline	\$10,000
	4-02-010-015-01-4320	Diesel Fuel	4,000
		Total:	<u>\$14,000</u>
013 Police Merit	4-02-010-013-01-4231	Prom. Exams	\$11,000
	4-02-010-013-01-4270	Personnel Services	2,500
			<u>\$13,500</u>
017 Humane Commission	4-02-010-017-01-4111	Salaries & Wages, Regular	\$ 4,000
018 Communications	4-02-010-018-01-4430	Repair Parts	\$ 5,000
019 E.M.S.	4-02-010-019-01-4321	Gasoline	\$ 4,000
	4-02-010-019-01-4333	Other Institutional & Medical	3,000
	4-02-010-019-01-4430	Repair Parts	2,000
		Total:	<u>\$ 9,000</u>
002 Controller	4-02-010-002-01-4620	Retirement & Soc. Security	\$56,000
004 City Clerk	4-02-010-004-01-4111	Sal. & Wages, Reg.	\$ 4,900

into Park General Fund #121

121 Park	4-02-121-121-01-4270	Personnel Services	\$ 8,000
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GRAND TOTAL OF THIS TRANSFER

\$157,600

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>6-14-75</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-79-08-04</u>		\$ <u>\$157,600.00</u>	\$ <u>\$157,600.00</u>

There is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below within General Fund No. 010

Dept. No./Name	Account No.	Description	Amount
010 Street Eng.	4-02-010-01-4321	Gasoline	\$ 1,700
011 Traffic Eng.	4-02-010-011-01-4321	Gasoline	4,000
	4-02-010-011-01-4440	Materials	20,500
		Total	\$ 24,500
012 Bd. of Safety	4-02-010-012-01-4267	Consulting Services	\$ 17,000
015 Fire	4-02-010-015-01-4321	Gasoline	10,000
	4-02-010-015-01-4320	Diesel Fuel	4,000
		Total	\$ 14,000
013 Police Merit	4-02-010-013-01-4231	Prom. Exams	\$ 11,000
	4-02-010-013-01-4270	Personnel Services	2,500
		Total	\$ 13,500
017 Humane Comm.	4-02-010-017-01-4111	Sal. & Wage, Reg.	\$ 4,000
018 Communications	4-02-010-018-01-4430	Repair Parts	5,000
019 E.M.S.	4-02-010-019-01-4321	Gasoline	4,000
	4-02-010-019-01-4333	Other Institutional & Medical	3,000
	4-02-010-019-01-4430	Repair Parts	2,000
		Total	\$ 9,000
002 Controller	4-02-010-002-01-4620	Retirement & Soc. Security	\$ 56,000
004 City Clerk	4-02-010-004-01-4111	Sal. & Wages Reg.	\$ 4,900
into Park General Fund No. 121			
121 Park	4-02-121-121-01-4270	Personnel Services	\$ 8,000
GRAND TOTAL OF THIS TRANSFER			\$ 157,600

	<u>6-14-75</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-79-08-04</u>		\$ <u>\$157,600.00</u>	\$ <u>\$157,600.00</u>

That the unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,600.00
 An Emergency exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010.

ADOPTED THIS 28th DAY OF August, 1979

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Dept. No./Name	Account No.
010 Street Eng.	4-02-010-01-4321
011 Traffic Eng.	4-02-010-011-01-4321
	4-02-010-011-01-4440
012 Bd. of Safety	4-02-010-012-01-4267
015 Fire	4-02-010-015-01-4321
	4-02-010-015-01-4320
013 Police Merit	4-02-010-013-01-4231
	4-02-010-013-01-4270
017 Humane Comm.	4-02-010-017-01-4111
018 Communications	4-02-010-018-01-4430
019 E.M.S.	4-02-010-019-01-4321
	4-02-010-019-01-4333
	4-02-010-019-01-4430
002 Controller	4-02-010-002-01-4620
004 City Clerk	4-02-010-004-01-4111

Description	Amount
Gasoline	\$ 1,700.00
Gasoline	4,000
Materials	20,500
Total	\$ 24,500
Consulting	
Services	\$ 17,000
Gasoline	10,000
Diesel Fuel	4,000
Total	\$ 14,000
Prom. Exams	\$ 11,000
Personnel	
Services	2,500
Total	\$ 13,500
Sal. & Wage, Reg.	\$ 4,000
Repair Parts	5,000
Gasoline	4,000
Other Institutional	
& Medical	3,000
Repair Parts	2,000
Total	\$ 9,000
Retirement &	
Soc. Security	\$ 56,000
Sal. & Wages Reg.	\$ 4,900
Personnel	
Services	\$ 8,000
GRAND TOTAL OF THIS TRANSFER	\$157,600

into Park General Fund No. 121
121 Park 4-02-121-121-01-4270

BILL NO.	A-79-08-04	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$ 157,600.00	\$ 157,600.00

That the unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,600.00. An Emergency exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010.

ADOPTED THIS 28th DAY OF August, 1978

AYES

NAYS

PAUL M. BURNS

WILLIAM T. HINGA

FREDRICK R. HUNTER

WINFIELD C. MOSES, JR.

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST:

CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED

SEP 5 1979

AUDITOR OF ALLEN COUNTY

4581
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

A-75-08-04

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE \$157,600 transfered from General Fund into various
departments. Shortages in these department's lines due mostly to increased
costs, unanticipated when budgets were made up. Bd. of Safety's \$17,000
is for Test Validation. Police Merit, \$2,500 is for Per Diem.

EFFECT OF PASSAGE Funds unavailable in departments' budgets to facilitate
transfer. Must come from General Fund.

EFFECT OF NON-PASSAGE Departments do not have sufficient funds to operate
for remainder of this year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$157,600

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, clerk - room 122

August 15, 1979

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of August 18 and August 25, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-79-08-04
General Fund No. 010

Bill No. A-79-08-05
"Motor Vehicle Highway"

Bill No. A-79-08-11
"Park General Fund"

Bill No. A-79-08-13
Redevelopment District Capital Fund No. 344

Please send us (20) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 19 79 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-08-04

There is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below within General Fund No. 010

<u>Dept. No./Name</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
010 Street Eng.	4-02-010-01-4321	Gasoline	\$ 1,700
011 Traffic Eng.	4-02-010-011-01-4321	Gasoline	4,000
	4-02-010-011-01-4440	Materials	20,500
		Total	\$ 24,500
012 Bd. of Safety	4-02-010-012-01-4267	Consulting Services	\$ 17,000
015 Fire	4-02-010-015-01-4321	Gasoline	10,000
	4-02-010-015-01-4320	Diesel Fuel	4,000
		Total	\$ 14,000
013 Police Merit	4-02-010-013-01-4231	Prom. Exams	\$ 11,000
	4-02-010-013-01-4270	Personnel Services	2,500
		Total	\$ 13,500
017 Humane Comm.	4-02-010-017-01-4111	Sal. & Wage, Reg.	\$ 4,000
018 Communications	4-02-010-018-01-4430	Repair Parts	5,000
019 E.M.S.	4-02-010-019-01-4321	Gasoline	4,000
	4-02-010-019-01-4333	Other Institutional & Medical	3,000
	4-02-010-019-01-4430	Repair Parts	2,000
		Total	\$ 9,000
002 Controller	4-02-010-002-01-4620	Retirement & Soc. Security	\$ 56,000
004 City Clerk	4-02-010-004-01-4111	Sal. & Wages Reg.	\$ 4,900
into Park General Fund No. 121			
121 Park	4-02-121-121-01-4270	Personnel Services	\$ 8,000
GRAND TOTAL OF THIS TRANSFER			\$157,600

That the unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,600.00. An Emergency exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010.

BILL NO. A-79-08-05

There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below. the amounts set

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

177

Tail number of lines

2

Total number of lines in notice

181

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 1979, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

There is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below within General Fund No. 010.

Dept. No. Name, Account No., Description, Amount
010 Street Eng., 4-02-010-01-4321, Gasoline, \$17,000; 011 Traffic Eng., 4-02-010-01-01-4321, Gasoline \$4,000; 4-02-010-01-01-4440, Materials, \$20,500; Total \$42,500; 012 Bd. of Safety, 4-02-010-01-01-4267, Consulting Services, \$17,000; 013 Fire, 4-02-010-01-01-6371, Gasoline, \$10,000; 4-02-010-01-01-4320, Diesel Fuel, \$4,000; Total \$14,000; 013 Police Merit, 4-02-010-01-4321, Prom Exams, \$11,000; 4-02-010-01-01-4270, Personnel Services, \$2,500; Total \$13,500; 017 Human Comm., 4-02-010-01-01-4111, Sal. & Wage Reg., \$4,000; 018 Communications, 4-02-010-01-01-4430, Repair Parts, \$5,000; 019 E.M.S., 4-02-010-01-01-4321, Gasoline, \$4,000; 4-02-010-01-01-4332, Other Institutional & Medical, \$3,000; 4-02-010-01-01-4400, Repair Parts, \$2,000; Total \$9,000; 002 Controller, 4-02-010-002-01-4625, Retirement & Soc. Security, \$56,000; 004 City Clerk, 4-02-010-004-01-4111, Sal. & Wages Reg. \$4,900; Into Park General Fund No. 121, 121 Park 4-02-121-121-01-4270, Personnel Services, \$8,000. GRAND TOTAL OF THIS TRANSFER \$157,600.

The unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,600.00. An emergency exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010.

BILL NO. A-79-08-05
There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway Fund" the accounts named and numbered below, the amounts set opposite them, respectively.

STREET DEPARTMENT

ACCOUNT NO. AMOUNT

4-02-128-01-4422

Sand \$7,400

4-02-128-01-4424

Bituminous Materials, 25,000

4-02-128-01-4427

Salt 33,800

4-02-128-01-4430

Repair Parts 43,800

4-02-128-01-4440

Choke Materials 12,000

4-02-128-01-4220

Utilities 12,000

4-02-128-01-4251

Repair Buildings & Structures 4,000

4-02-128-01-4252

Repair Equipment 40,000

TOTAL \$178,000

That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

An emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, for which adequate funds exist in the unappropriated, unobligated balance of the "Motor Vehicle Highway" Fund No. 128.

BILL NO. A-79-08-11

That there is hereby transferred from the unappropriated and unexpended balance of Fund No. 121

"Park General Fund" to Account No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures," in the sum of \$7,310.00.

That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00. An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures" in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund".

BILL NO. A-79-08-13

That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission as follows:

ACCOUNT NO. AMOUNT

4-02-344-01-4200

Property Mgmt. & Insurance \$3,500.00

4-02-344-01-4233

Ground & Surface Repairs 3,000.00

4-02-344-01-4264

Appraisals 20,000.00

4-02-344-01-4267

Consultant Services 140,100.00

4-02-344-01-4269

Legal Services 8,000.00

TOTAL \$174,600.00

That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

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lines equals 181

equivalent lines at

\$ 46.88

scale or tabular work (50 per cent of above amount)

9.00

cents for each proof in excess of two)

\$ 55.88

Size of type 3 1/2 point

Size of quad upon which type is cast 3 1/2

That the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla Dewald

Title CLERK

PUBLISHER'S AFFIDAVIT

I, the undersigned, do hereby certify that:

appeared before me, a notary public in and for said county and state, the

and ARVILLA DEWALD, who, being duly sworn, says

that she is

JOURNAL-GAZETTE

DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

town of

in state and county aforesaid, and that the printed matter attached hereto is a true copy,

which was duly published in said paper for two times, the dates of publication being

as follows:

8/18-25/79

Arvilla De Wold

Subscribed and sworn to before me this 25th day of August, 1979

Harry V. Owens
Notary Public

My commission expires September 28, 1979

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines	2
Body	number of lines	177
Tail	number of lines	2
Total number of lines in notice		181

COMPUTATION OF CHARGES

181 lines, 1 columns wide equals 181 equivalent lines at .259¢ \$ 46.88
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 9.00

TOTAL AMOUNT OF CLAIM. \$ 55.88

DATA FOR COMPUTING COST

Width of single column 9.9 ems	Size of type 5 1/2 point
Number of insertions 2	Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

Date August 25, 1979

Title. CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

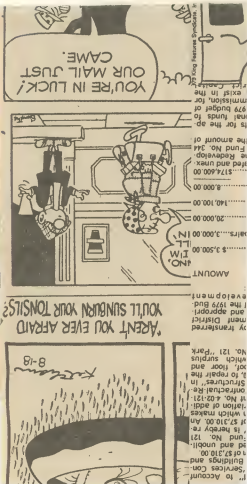
8/18-25/79

Arvilla De Wald

Subscribed and sworn to before me this 25th day of August, 1979

Notary Public

My commission expires September 28, 1979



Fort Wayne Common Council
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

187 lines, 1 columns wide equals 187 equivalent lines at 25¢ per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date August 25, 1979

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

8/18/25/79

Subscribed and sworn to before me this 25th day of August 1979

My commission expires

September 28, 1979

NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATION
Notice is hereby given
payers of the City of Fort Wayne,
Allen County, Indiana, that the
Common Council of said city has
passed a resolution to increase
the City of Fort Wayne's share of
the cost of the City of Fort Wayne
County Building, Fort Wayne, Indiana,
on Tuesday, the 28th of August,
1979, at 7:30 p.m.

Eastern Standard Time, on the
following additional appropriations
which said Council considers
necessary to meet an extraordinary
emergency existing at this time.
BILL NO. A-79-06-04

There is hereby transferred to
General Fund No. 010 and appropriated
to the various accounts of
City of Fort Wayne's 1979 but
numbered and named below with
General Fund No. 010

Dept. No./Name, Account No.,
description, Amount

010 Street Eng., 4-02-010-01-4321, G
oline, \$1,700; 011 Traffic Eng., 4-
010-011-01-4321, Gasoline \$4,000; 4-
010-011-01-4321, Personnel, \$20,350
010-011-01-4440, Materials, \$20,350
Total \$24,500; 012 Bd. of Safety, 4-4
010-012-01-4321, Consulting Service,
\$17,000; 013 Fire, 4-02-010-015-01-4321
Gasoline, \$10,000; 4-02-010-015-01-
4321, Diesel Fuel, \$4,000; Total
\$14,000; 013 Police Maint., 4-02-010-
013-01-4321, Prom Exam, \$17,000; 4-
02-010-013-01-4321, Personnel, \$20,350
Total \$13,500; 017 Hu-
mane Comm., 4-02-010-017-01-4321,
Sal. & Wage, Reg., \$4,000; 018 Com-
munications, 4-02-010-018-01-4321, Re-
pair Parts, \$5,000; 019 E.A.S., 4-02-
010-019-01-4321, Gasoline, \$4,000; 4-02-
010-019-01-4321, Other Institutional &
Medical, \$3,000; 4-02-010-019-01-4321,
Repair Parts, \$2,000; Total \$9,000.

Original
added later

That there is hereby transferred
from the unappropriated and unen-
cumbered balance of Fund No. 121
"Park General Fund" to Account
No. 4-02-121-121-4321 "Services Con-
tractual - Repair to Buildings and
Structures." In the sum of \$7,310.00.
That the unexpended and unutil-
ized balance in Fund No. 121
"Park General Fund" is hereby re-
leased in the amount of \$7,310.00. An
Emergency has arisen which makes
necessary the appropriation of addi-
tional funds to Account No. 4-02-121-